

US00106118 / 353A Sort: Net due date
 POWERS PRINTING CO, INC. 7 of 7
 29376 ROEBUCK

Ref.Doc.	DT	Bill.Doc	Doc.Date	Allocation	Ref-key-1	Amount	TERM	Net Date
0095037000	RV	95037000	10/30/03	030787		1,932.00	2008	11/19/03
0095037001	RV	95037001	10/30/03	030787		1,932.00	2008	11/19/03
0095037002	RV	95037002	10/30/03	030787		1,932.00	2008	11/19/03
0095038171	RV	95038171	11/26/03	030787		1,932.00	2008	12/16/03
0095039584	RV	95039584	12/26/03	030787		1,932.00	2008	01/15/04
0095040978	RV	95040978	01/26/04	030787		1,932.00	2008	02/15/04
0095040978	RV	92013618	03/30/04	030787		511.35-	2008	02/15/04

Selected	11,080.65	USD
Displayed	11,080.65	USD

SUBJECT TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE HEREOF

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INVOICE

Agfa Corporation
100 Challenger Road
Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
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Invoice No 95037002
Date 10/30/2003

Remit To: Agfa Corporation
Dept AT 40083
Atlanta GA 31192

Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number 030787
Agfa Contract Number 40024135
Sold-To: US00106118
Currency/Devise: USD
Date 10/30/2003

Contract Start Date: 09/25/2003 Contract End Date: 09/24/2004

Item	Material	Description	Quantity		Unit Price	Amount
			Ordered	Shipped		
10	EJ2XN000	APOGEE PILOT S3 V1.0 Serial No TD-A05 Monthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	166 25	166 25
20	ENTKN000	AP PDR1P S2 2 0 W 4-UP Serial No. TD-A06 Monthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	107 92	107 92
30	EEU46000	APOGEE IRT V1 2 WIN CAT#: EEU46 Serial No TD-A06 Monthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	107 92	107 92
40	CH3ZN000	EQUIP. S3V1-QUICKSTRIP Serial No. 091102LK01 Monthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	107 92	107 92
50	F6CWH097	PC SERVER 2002 PD Serial No. 2051 Monthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	83 33	83 33
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AGFA 000110

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INVOICE

Agfa Corporation
100 Challenger Road
Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Invoice No. 95037002
Date 10/30/2003

Remit To: Agfa Corporation
Dept AT 40083
Atlanta GA 31192

Installed At: US00106118
POWERS PRINTING CO. INC
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Terms: net 20 days Due Date: 11/19/2003

Terms of payment:

Up to 11/19/2003 without deduction

Reference Number 030787
Agfa Contract Number 40024135
Sold-To: US00106118
Currency/Devise: USD
Date 10/30/2003

Contract Start Date: 09/25/2003 Contract End Date: 09/24/2004

Item	Material	Description	Quantity		Unit Price	Amount
			Ordered	Shipped		
100	LHEVJ000	AJ SHERPA 2 Serial No. 1D-MORE Monthly Billing: For the Coverage Period 11/25/2003 thru 12/25/2003	1	1	249 58	249 58
	Order Discounts					
	Volume Discount	-10 000 %				-213 00
	Total Discounts					-546 33
	Billing Charge					15 00
	Tax					0 00
	INVOICE TOTAL					1.932 00
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						AGFA 000112

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CREDIT MEMO

Agfa Corporation
100 Challenger Road
Ridgefield Park, NJ 07660-2199

EIN: 22-3615964

Bill To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376
11111111111111111111

Invoice No. 92013618
Date 03/30/2004

Remit To: Agfa Corporation
Dept AT #0083
Atlanta GA 31192

Ship To: US00106118
POWERS PRINTING CO, INC.
97 INDUSTRIAL PARK ROAD
ROEBUCK SC 29376

Payer: US00106118

Reference Number 030787 Date 10/30/2003
Agfa Order Number 60306233 Date 03/30/2004
Sold-To: US00106118
Currency/Devise: USD

Item	Material	Description	Quantity		Unit Price	Amount
			Ordered	Shipped		
10	CHPWV991	APOGEE PILOT S3 V1 0(MON) Manual Item Text / External S/N TD-A05	1	1	44 32	44 32
20	CHPWV991	AP PDFRIP S2 2 0W4UP(MON) Manual Item Text / External S/N TD-A06	1	1	28 80	28 80
30	CHPWV991	APOGEE IRT V1 2 WIN(MON) Manual Item Text / External S/N TD-A06	1	1	28 80	28 80
40	CHPWV991	S3V1-QUICKSTRIP(MON) Manual Item Text / External S/N 091102LK01	1	1	28 80	28 80
50	CHPWV991	PC SERVER 2002 PD(MON) Manual Item Text / External S/N 2051	1	1	22 24	22 24
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